

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP AUG2/12 11.04
CHANGES *** WPXI-TV ***

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

REP HEADLINE# 6256901 TRF# 324607
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

ADV #	ADV.	NAME	POLI/T	SMITH/R	SEN/PA	REP.#	OFF.#	18	SALESMAN #
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AGY #	AGY. NAME	SRCP MEDIA, INC.	BUYER NAME	BETSY VONDERHEID
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201 N. UNION STREET, SUITE 200
SALES PRSN WA- CHERYL BLAIR

ALEXANDRIA, VA 22314

ORDER #	CONTRACT #	CLASS: NATL.	LOCAL	REGIONAL
	6256901			

PRDCT TOM SMITH FOR SENATE EST#179 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES	JUL31/12	AUG6/12	WK-1
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	AUG2/12	11.04
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Q

FR CHERYL
RVSD DATE ON LINE 10 OK PER SUSIE
TTL SAME
PLS CNF THANKS!!!!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

TOM SMITH FOR SENATE

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	SEC	:RATE	:START	:END	:SPTS:	WEEK	:DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	:DATE	:DATE	: /WK:	INVT	:	:SPTS:
1	1		10:00-11:00	1		100	10/01/80	10/01/80	1			1
2	2		11:00-12:00	1		100	10/01/80	10/01/80	1			1
3	3		12:00-13:00	1		100	10/01/80	10/01/80	1			1
4	4		13:00-14:00	1		100	10/01/80	10/01/80	1			1
5	5		14:00-15:00	1		100	10/01/80	10/01/80	1			1
6	6		15:00-16:00	1		100	10/01/80	10/01/80	1			1
7	7		16:00-17:00	1		100	10/01/80	10/01/80	1			1
8	8		17:00-18:00	1		100	10/01/80	10/01/80	1			1
9	9		18:00-19:00	1		100	10/01/80	10/01/80	1			1
10	10		19:00-20:00	1		100	10/01/80	10/01/80	1			1
11	11		20:00-21:00	1		100	10/01/80	10/01/80	1			1
12	12		21:00-22:00	1		100	10/01/80	10/01/80	1			1
13	13		22:00-23:00	1		100	10/01/80	10/01/80	1			1
14	14		23:00-24:00	1		100	10/01/80	10/01/80	1			1
15	15		24:00-25:00	1		100	10/01/80	10/01/80	1			1
16	16		25:00-26:00	1		100	10/01/80	10/01/80	1			1
17	17		26:00-27:00	1		100	10/01/80	10/01/80	1			1
18	18		27:00-28:00	1		100	10/01/80	10/01/80	1			1
19	19		28:00-29:00	1		100	10/01/80	10/01/80	1			1
20	20		29:00-30:00	1		100	10/01/80	10/01/80	1			1
21	21		30:00-31:00	1		100	10/01/80	10/01/80	1			1
22	22		31:00-32:00	1		100	10/01/80	10/01/80	1			1
23	23		32:00-33:00	1		100	10/01/80	10/01/80	1			1
24	24		33:00-34:00	1		100	10/01/80	10/01/80	1			1
25	25		34:00-35:00	1		100	10/01/80	10/01/80	1			1
26	26		35:00-36:00	1		100	10/01/80	10/01/80	1			1
27	27		36:00-37:00	1		100	10/01/80	10/01/80	1			1
28	28		37:00-38:00	1		100	10/01/80	10/01/80	1			1
29	29		38:00-39:00	1		100	10/01/80	10/01/80	1			1
30	30		39:00-40:00	1		100	10/01/80	10/01/80	1			1
31	31		40:00-41:00	1		100	10/01/80	10/01/80	1			1
32	32		41:00-42:00	1		100	10/01/80	10/01/80	1			1
33	33		42:00-43:00	1		100	10/01/80	10/01/80	1			1
34												

AGENCY ADVERTISER CODE = 11
AGENCY EST# = 179
AGENCY PRODUCT CODE = 15

10	EY 800P-1200M	30	\$7,500.00	8/3	1	FRI
10	EY 800P-1200M	30	\$7,500.00	8/3	1	FRI

PROGRAM : OLYMPICS
RA35+ : 17.0

ORD COM2: SPT IS BOOKED- THX JEN
THIS IS A MAKE-GOOD FOR AUG6 ON LINE-6 FOR 1 SPOT/WK

REP HEADLINE# 6256901 TRF# 324607
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

:LINE#:	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START :	END :	SPTS :	WEEK :	DAYS :	TOTL :
:	LINE#:	:	:	:	:	:	DATE :	DATE :	/WK :	INVT :	:	SPTS :

AUG/12	19700.00
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CONTRACT TOTAL	19700.00
TOTAL SPOTS	16

MARKET TOTALS	\$70,333	WPXI 30%	KDKA 34%	WTAE 36%	WPGH 0%	CABL 0%	WPCW 0%	WPMY 0%
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SVC- NSI
DEMOS- RA35+*

MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
P-CLASS, PLAN, SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE